

Invoice

**NATIONAL ELECTRIC COIL COMPANY**

3330 EAST 14TH STREET  
BROWNSVILLE, TEXAS 78521  
(956) 541-1759

REMIT TO:

**NATIONAL ELECTRIC COIL COMPANY**  
DEPARTMENT L-1667  
COLUMBUS, OHIO 43260-1667

**SOLD TO:**  
REGENCO

6609 R. WEST WASHINGTON ST.  
WEST ALLIS WI 53214

**SHIP TO:**  
REGENCO (OG&E MUSKOGEE #4)  
6609R W. WASHINGTON ST

WEST ALLIS WI 53214

Customer Order No. 07-9214		Requisition No.		Sched. Date		Date of Order 02/12/09		Customer Code 543825		Our Order No. 3564	
USCC	Location	Ind.	Ord. Code	Territory	Product Code 102	Coll. N	Ppd. Y	Frt. N	Tax N	Invoice Number	
Ship Via:						F.O.B. Point					
HP	RPM	FRAME	MAKE			MODEL					
VOLTS	AMPS	PHASE	CYCLE	SHAFT #	SERIAL #			Shipped 02/26/09		Invoiced 02/27/09	
Cat./Part No.		Description				Quantity Ordered Shipped		Unit Price		Amount	

102

1

12060600.00 2060600.00

TOP BARS, BOTTOM BARS &  
WINDING SUPPLIES

INTERNAL INVOICE  
COVERS BRO 3564, 3565, 3566

SALES TAX INFORMATION		TAX TYPE	%	CODE	TAX AMOUNT	SUB-TOTAL	2060600.00
MATERIAL		STATE				FREIGHT	
LABOR		COUNTY				TAX	
CERTIFICATE/PERMIT NO.		CITY				TOTAL	2060600.00
		OTHER					

NOTE: PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS, EXCEPT ACCT. COPY.

**PLEASE RETURN DUPLICATE  
WITH REMITTANCE**

We hereby certify that these goods produced in compliance with all applicable requirements of section 5, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

TERMS:  
PAYABLE UPON RECEIPT

Balance beyond 30 days  
subject to maximum  
allowable interest.

ORIGINAL

**EXHIBIT**

NEC 001